l EPA "	nited States Environmental Pro Washington, D.C. 204	• •	
	ater Compliance Inspec	tion Report	
Section A: National Data System Coding (i.e. PCS)			
	PDES yr/mo/c 2 8 0 2 9 11 12 1 1 0 7 Remark	7 2 1 17 18 C	Inspector Fac Type 19 S 20 1
21	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	<u> </u>	66
Inspection Work Days Facility 67 4 5 69	Self-Monitoring Evaluation Rating	BI QA71 N 72 N 73 74	75 80
	Section B: F	acility Data	
		Entry Time/Date	Permit Effective Date
POTW, also include POTW name and NPDES permit number) 13834 Farm to Market Rd McCall, ID 83638 (Physical)		7/21/2011 1	1:15 8/24/2004
PO Box 2332 McCall, ID 83638 (Mailing) Exit Time/Date Permit Expiration Date			Pormit Evaluation Data
PO BOX 2332 MCCall, ID 63636 (Mailir	19)	7/21/2011 1	·
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Numbers Other Facility Data (e.g.			e.g., SIC, NAICS, and other
Craig Collins, General Manager descriptive information			on)
208-634-5073 (Voice), 208-634-6982 (Cell), 208-634-1608 (Fax) Sanitary Services (SIC			SIC 4950)
Scott Acker, P.E., Secesh Engineering			
208-634-6336 (Voice), 208-6711 (Cell) Name, Address of Responsible Official/			
John Carey	Tide/Prione and Pax Number		
1101 N 3rd St McCall, ID 83638		Contacted	
phone 208-634-7754, fax 208-634-875	5	Yes X No	
Section C: A	reas Evaluated During Inspe	ction (Check only those areas	evaluated)
X Permit	Self-Monitoring Program	Pretreatment	MS4
X Records/Reports	Compliance Schedule	Pollution Prevention	
X Facility Site Review	Laboratory	Storm Water	
X Effluent/Receiving Waters	X Operations & Maintenance		
Flow Measurement	Sludge Handling/Disposal	Sanitary Sewer Overflow	
	Section D: Summary o	f Findings/Comments	
(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)			
SEV Codes	SEV Description		
		-	
		_	
		-	
		-	
		-	
Name(s) and Signature(s) of Inspector(s) Agency/Office	/Phone and Fax Numbers	Date
Name(s) and Signature(s) of Inspector(s)	- / /	/Phone and Fax Numbers	Date
Name(s) and Signature(s) of Inspector(s)		/Phone and Fax Numbers tate Office/ 208-373-0151/ 208-373-0143	
Jennifer Wester Jennifer	Wester Idaho DEQ/S	tate Office/ 208-373-0151/ 208-373-0143	
10	Wester Idaho DEQ/S	•	
Jennifer Wester Jennifer	Agency/Office Idaho DEQ/ Si	tate Office/ 208-373-0151/ 208-373-0143	8/18/2011 Date